

payment shall be full compensation for the vehicle including all fees, insurance costs, maintenance costs, fuel and lubrication costs, repair costs and all other incidental expenses necessary to provide a legally operable vehicle to the satisfaction of the Engineer.

746.82 Payment Items.

746.*	Transportation Vehicle No. ____	Month
746.6	Transportation Office Van	Month

*Item number will differentiate to indicate number of transportation vehicle.

SECTION 748

MOBILIZATION

DESCRIPTION

748.20 General.

This item shall consist of preparatory work and operations including, but not limited to, those necessary for the movement of personnel, equipment, supplies, and incidentals to the project site, for the establishment of all contractor's field offices, buildings, and other facilities necessary for work on the project and all other work and operations which must be performed or for costs which must be incurred prior to beginning work.

CONSTRUCTION METHODS

748.60 General.

The work required to provide the above facilities and services for mobilization shall be done in a safe and workmanlike manner and shall conform with any pertinent local or state law, regulation or code. Good housekeeping consistent with safety shall be maintained.

COMPENSATION

748.80 Method of Measurement.

Payment for mobilization will be made on a lump sum basis.

748.81 Basis of Payment.

1. The first payment of one third of the lump sum price for Mobilization or 1 percent of the total bid price, whichever is less, will be made on the first estimate.
2. The second payment of one third of the lump sum price for Mobilization or 1 percent of the total bid price, whichever is less, will be made following the completion of 5 percent of the total Contract price.
3. The third payment of one third of the lump sum price for Mobilization or 1 percent of the total bid price, whichever is less, will be made following the completion of 10 percent of the total Contract price.
4. Upon completion of all the work on the project, payment of any amount bid for Mobilization in excess of the total amount previously paid, will be paid by the Department.

748.82 Payment Items.

748.	Mobilization	Lump Sum
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